GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

VISITS- Bills- Payment of Rs.28,224/- (Rupees Twenty Eight Thousand Two Hundred and Twenty Four only) to Concept Media Services, Vijayawada towards supply of printing and binding of Minute to Minute Programme 130 GSM inner and 170 GSM pages title on 1/6th Demi-size multi colour on the occasion of visit of Hon'ble President of India to Nellore from 13.07.2019 to 15.07.2019 - Orders - Issued.

GENERAL ADMINISTRATION (PRO.A) DEPARTMENT

G.O.RT.No. 2641 Dated: 25-11-2019

Read the following:

1. Govt. Letter No.206/Pro.A/A1/2019, G.A.(Pro.A) Dept. dt.12.07.2019.
2. M/s. Concept Media Services, Vijayawada Bill No.07/2019-20, dated 18.72.2019.

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ORDER:-

In the reference 1st read above, Concept Media Services, Vijayawada was requested to print and supply of printing and binding of minute to minute programme 130 GSM inner and 170 GSM pages title on 1/6th Demi size multi colour on the occasion of visit of Hon'ble President of India to Nellore from 13.07.2019 to 15.07.2019.

2. The Concept Media Services, Vijayawada have accordingly printed and supplied minute to minute programme 130 GSM inner and 170 GSM pages title on 1/6th Demi-size multi colour on the occasion of visit of Hon'ble President of India to Nellore from 13.07.2019 to 15.07.2019 and submitted bill for an amount of Rs.28,224/- (Rupees Twenty Eight Thousand Two Hundred and Twenty Four) and further requested to pay the said amount.

3. Government hereby, hereby accord sanction for an amount of Rs.28,224/- (Rupees Twenty Eight Thousand Two Hundred and Twenty Four only) to Concept Media Services towards supply printing and binding of minute to minute programme 130 GSM inner and 170 GSM pages title on 1/6th Demi-size multi colour on the occasion of visit of Hon'ble President of India to Nellore from 13.07.2019 to 15.07.2019.

4. The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services–MH – 090 – Secretariat – SH-(04) – GAD – 200 - Other Administrative Expenses – 204 – Protocol Expenditure for Dignitaries" and shall be met from the funds under the Hospitality budget released by the Finance Department for the financial year 2019-20.

5. The General Administration (Claims-C) Department shall submit the claim for the amount sanctioned in para (3) above in favour of Concept Media Services, Vijayawada, whose particulars are given below, for payment through Electronic Clearance System.

Bank Account No	: 222011100001282
Bank Name	: Andhra Bank
Branch Name	: Lotus Landmark, Vijayawada.
IFSC Code	: ANDB0002220
PAN No	: AALFC1466B

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PRAVEEN PRAKASH
PRL.SECRETARY TO GOVERNMENT (POLITICAL)(FAC)

To

The General Administration (Claims-C) Department (w.e.)

Copy to:

The Concept Media Services,
#30-5-6, Koka Rajeswari Street, Durga Agaraharam, Vijayawada – 520 002.
Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Pay and Accounts Officer, Anjaneya Towers, Ibrahimpatnam, Vijayawada.
SF/SCs.

// FORWARDED :: BY ORDER \\

SECTION OFFICER (SC)